

## City of Madison Engineering Division - Schedule of Assessments

Proj. ID: 11430 Project Name: North Bassett Street, Conklin-University Alley, and Henry-Broom Alley Assessment District - 2017  
 Project Limits: W. Gorham St. to W. Dayton St., Conklin Pl. to University Ave., and W. Johnson St. to west end

| Property Information        |                                                                                               |                                  |                  | Street Construction Items                                              |        |          |                                                                       |       |          |                                                            |           | Sanitary Sewer Reconstruction Items                               |        | Storm Sewer Item                               |            | Street Lighting Item                                     |            |                                                        |            |                                     | TOTAL<br>ASSMT |           |          |            |             |
|-----------------------------|-----------------------------------------------------------------------------------------------|----------------------------------|------------------|------------------------------------------------------------------------|--------|----------|-----------------------------------------------------------------------|-------|----------|------------------------------------------------------------|-----------|-------------------------------------------------------------------|--------|------------------------------------------------|------------|----------------------------------------------------------|------------|--------------------------------------------------------|------------|-------------------------------------|----------------|-----------|----------|------------|-------------|
| Parcel No.                  | Owner's Name /<br>Mailing Address                                                             | Parcel Location                  | Frontage<br>LF   | Remove & Replace<br>Concrete Sidewalk @<br>\$5.00 per Square Foot (SF) |        |          | Remove & Replace<br>Curb and Gutter @<br>\$18.00 per Linear Foot (LF) |       |          | Conklin Alley Pavement<br>Replacement @<br>\$100.00 per LF |           | Henry Alley Pavement<br>Repairs & Resurfacing @<br>\$50.00 per LF |        | Sanitary Sewer<br>Reconnect @<br>\$950.00 Each |            | Remove & Replace<br>Sanitary Lateral @<br>\$80.00 per LF |            | Private Storm<br>Sewer Connection @<br>\$1,800.00 Each |            | Install Pedestrian Scale Lighting** |                |           |          |            |             |
|                             |                                                                                               |                                  |                  | Factor*                                                                | SF     | Cost     | Factor*                                                               | LF    | Cost     | LF                                                         | Cost      | LF                                                                | Cost   | LF                                             | Cost       | Each                                                     | Cost       | LF                                                     | Cost       | Each                                |                | Cost      | Factor** | LF         | Cost        |
| N BASSETT STREET PROPERTIES |                                                                                               |                                  |                  |                                                                        |        |          |                                                                       |       |          |                                                            |           |                                                                   |        |                                                |            |                                                          |            |                                                        |            |                                     |                |           |          |            |             |
| 0709-231-1529-4<br>PD       | PARK PLACE PROPERTIES LLC<br>ATTN BOARDWALK INV LLC<br>210 N BASSETT ST STE 100<br>MADISON WI | 210 N Bassett St                 | 173.56           | 1.0                                                                    | 100.00 | \$500.00 | 1.0                                                                   | 15.00 | \$270.00 | 0.00                                                       | \$0.00    | 0.00                                                              | \$0.00 | 1                                              | \$950.00   | 36.00                                                    | \$2,880.00 | 2.00                                                   | \$3,600.00 | --                                  | 0.00           | \$0.00    | 0        | \$0.00     | \$8,200.00  |
| 0709-231-1420-4<br>UMX      | 215 N BASSETT LLC<br>5949 HWY K<br>WAUNAKEE WI                                                | 215 N Bassett St                 | 33.00            | 1.0                                                                    | 100.00 | \$500.00 | 1.0                                                                   | 33.00 | \$594.00 | 0.00                                                       | \$0.00    | 0.00                                                              | \$0.00 | 1                                              | \$950.00   | 36.00                                                    | \$2,880.00 | 0.00                                                   | \$0.00     | 1.0                                 | 33.00          | \$858.00  | 2,178    | \$500.94   | \$6,282.94  |
| 0709-231-1419-7<br>UMX      | MANALO, FELIPE & MARIA<br>5645 LAKE MENDOTA DR<br>MADISON WI                                  | 217 N Bassett St                 | 33.00            | 1.0                                                                    | 125.00 | \$625.00 | 1.0                                                                   | 33.00 | \$594.00 | 0.00                                                       | \$0.00    | 0.00                                                              | \$0.00 | 1                                              | \$950.00   | 38.00                                                    | \$3,040.00 | 0.00                                                   | \$0.00     | 1.0                                 | 33.00          | \$858.00  | 2,178    | \$500.94   | \$6,567.94  |
| 0709-231-1418-9<br>UMX      | BASSETT STREET LLC<br>C/O STEVEN J HELLENBRAND<br>5949 COUNTY HWY K<br>WAUNAKEE WI            | 219 N Bassett St                 | 33.00            | 1.0                                                                    | 150.00 | \$750.00 | 1.0                                                                   | 33.00 | \$594.00 | 0.00                                                       | \$0.00    | 0.00                                                              | \$0.00 | 1                                              | \$950.00   | 36.00                                                    | \$2,880.00 | 0.00                                                   | \$0.00     | 1.5                                 | 33.00          | \$1287.00 | 2,178    | \$751.41   | \$7,212.41  |
| 0709-231-1502-0<br>UMX      | KLAR PROPERTIES LLP<br>3959 SCHNEIDER DR<br>STOUGHTON WI                                      | 220 N Bassett St                 | 58.55            | 1.0                                                                    | 175.00 | \$875.00 | 1.0                                                                   | 40.00 | \$720.00 | 0.00                                                       | \$0.00    | 0.00                                                              | \$0.00 | 2                                              | \$1,900.00 | 66.00                                                    | \$5,280.00 | 1.00                                                   | \$1,800.00 | 2.0                                 | 58.55          | \$3044.60 | 3,884    | \$1,786.64 | \$15,406.24 |
| 0709-231-1417-1<br>UMX      | LOFGREN PROPERTIES 6 LLC<br>5223 TONYAWATHA TRL<br>MONONA WI                                  | 221 N Bassett St                 | 33.00            | 0.5                                                                    | 25.00  | \$62.50  | 0.5                                                                   | 10.00 | \$90.00  | 0.00                                                       | \$0.00    | 0.00                                                              | \$0.00 | 0                                              | \$0.00     | 0.00                                                     | \$0.00     | 0.00                                                   | \$0.00     | 1.5                                 | 24.75          | \$965.25  | 1,089    | \$375.71   | \$1,493.46  |
| 0709-231-1503-8<br>UMX      | FAUST, SCOTT<br>ATTN BROADWALK INV LLC<br>210 N BASSETT ST<br>MADISON WI                      | 222 N Bassett St                 | 33.00            | 1.0                                                                    | 25.00  | \$125.00 | 1.0                                                                   | 0.00  | \$0.00   | 0.00                                                       | \$0.00    | 0.00                                                              | \$0.00 | 0                                              | \$0.00     | 0.00                                                     | \$0.00     | 0.00                                                   | \$0.00     | 1.5                                 | 24.75          | \$965.25  | 1,093    | \$376.91   | \$1,467.16  |
| 0709-232-1131-5<br>UMX      | LUETKE TRUST, CHARLES W<br>ATTN FAIRCREST MNGMT<br>1741 COMMERCIAL AVE<br>MADISON WI          | 308 N Bassett St                 | 34.00            | 1.0                                                                    | 150.00 | \$750.00 | 1.0                                                                   | 34.00 | \$612.00 | 0.00                                                       | \$0.00    | 0.00                                                              | \$0.00 | 1                                              | \$950.00   | 38.00                                                    | \$3,040.00 | 0.00                                                   | \$0.00     | 1.5                                 | 34.00          | \$1326.00 | 2,483    | \$856.64   | \$7,534.64  |
| 0709-232-1132-3<br>UMX      | NORTH BASSETT LLC<br>505 UNIVERSITY AVE<br>MADISON WI                                         | 312 N Bassett St                 | 41.00            | 1.0                                                                    | 125.00 | \$625.00 | 1.0                                                                   | 18.00 | \$324.00 | 0.00                                                       | \$0.00    | 0.00                                                              | \$0.00 | 1                                              | \$950.00   | 38.00                                                    | \$3,040.00 | 0.00                                                   | \$0.00     | 1.5                                 | 41.00          | \$1599.00 | 1,859    | \$641.36   | \$7,179.36  |
| 0709-232-1101-8<br>UMX      | GRIBBLE, FRANK M<br>218 VAN DEUSEN ST<br>MADISON WI                                           | 314 N Bassett St                 | 33.00            | 1.0                                                                    | 100.00 | \$500.00 | 1.0                                                                   | 33.00 | \$594.00 | 0.00                                                       | \$0.00    | 0.00                                                              | \$0.00 | 1                                              | \$950.00   | 40.00                                                    | \$3,200.00 | 0.00                                                   | \$0.00     | 1.5                                 | 33.00          | \$1287.00 | 3,201    | \$1,104.35 | \$7,635.35  |
| 0709-231-1421-2<br>DR2      | LEXINGTON APTS<br>ATTN H & R MANAGEMENT<br>7238 LILY LN<br>MIDDLETON WI                       | 454 W Dayton St                  | 132.00           | 1.0                                                                    | 175.00 | \$875.00 | 1.0                                                                   | 20.00 | \$360.00 | 0.00                                                       | \$0.00    | 0.00                                                              | \$0.00 | 1                                              | \$950.00   | 36.00                                                    | \$2,880.00 | 2.00                                                   | \$3,600.00 | 1.5                                 | 99.00          | \$3861.00 | 8,712    | \$3,005.64 | \$15,531.64 |
| 0709-231-0516-2<br>PD       | ABERDEEN LLC<br>437 W GORHAM ST<br>MADISON WI                                                 | 437 W Gorham St                  | 71.50            | 1.0                                                                    | 0.00   | \$0.00   | 1.0                                                                   | 11.00 | \$198.00 | 0.00                                                       | \$0.00    | 0.00                                                              | \$0.00 | 0                                              | \$0.00     | 0.00                                                     | \$0.00     | 1.00                                                   | \$1,800.00 | --                                  | 0.00           | \$0.00    | 0        | \$0.00     | \$1,998.00  |
| 0709-231-0530-2<br>PD       | BASSETT JOHNSON LLC<br>8333 GREENWAY BLVD # 200<br>MIDDLETON WI                               | 440 W Johnson St                 | 237.30           | 1.0                                                                    | 0.00   | \$0.00   | 1.0                                                                   | 13.00 | \$234.00 | 0.00                                                       | \$0.00    | 0.00                                                              | \$0.00 | 0                                              | \$0.00     | 0.00                                                     | \$0.00     | 4.00                                                   | \$7,200.00 | 2.0                                 | 177.98         | \$9254.70 | 18,975   | \$8,728.50 | \$25,417.20 |
| 0709-232-1128-2<br>UMX      | BURMEISTER JT REV TRUST<br>% MADISON PROPERTY MNGMT<br>1202 REGENT ST<br>MADISON WI           | 504 W Johnson St                 | 50.93            | 0.5                                                                    | 25.00  | \$62.50  | 0.5                                                                   | 6.00  | \$54.00  | 0.00                                                       | \$0.00    | 0.00                                                              | \$0.00 | 0                                              | \$0.00     | 0.00                                                     | \$0.00     | 0.00                                                   | \$0.00     | 1.5                                 | 38.20          | \$1489.70 | 2,338    | \$806.61   | \$2,412.81  |
| 0709-232-1104-2<br>PD       | EMBASSY LLC, THE<br>505 UNIVERSITY AVE<br>MADISON WI                                          | 505 University Ave<br>Bassett St | 117.00<br>133.00 | 1.0                                                                    | 150.00 | \$750.00 | 1.0                                                                   | 30.00 | \$540.00 | 0.00                                                       | \$0.00    | 0.00                                                              | \$0.00 | 1                                              | \$950.00   | 33.00                                                    | \$2,640.00 | 1.00                                                   | \$1,800.00 | 1.5                                 | 87.75          | \$3422.25 | 8,668    | \$2,990.46 | \$13,092.71 |
| CONKLIN ALLEY PROPERTIES    |                                                                                               |                                  |                  |                                                                        |        |          |                                                                       |       |          |                                                            |           |                                                                   |        |                                                |            |                                                          |            |                                                        |            |                                     |                |           |          |            |             |
| 0709-232-1133-1<br>UMX      | ZEIER BUILDING COMPANY<br>305 N FRANCES ST<br>MADISON WI                                      | 305 N Frances St                 | 181.33           | 1.0                                                                    | 0.00   | \$0.00   | 1.0                                                                   | 0.00  | \$0.00   | 0.00                                                       | \$0.00    | 0.00                                                              | \$0.00 | 0                                              | \$0.00     | 0.00                                                     | \$0.00     | 0.00                                                   | \$0.00     | 1.5                                 | 0.00           | \$0.00    | 6,889    | \$2,376.71 | \$2,376.71  |
| 0709-232-1134-9<br>PD       | CITY VIEW PLACE LLC<br>ATTN BOARDWALK INV LLC<br>210 N BASSETT ST<br>MADISON WI               | 311 N Frances St                 | 50.69            | 1.0                                                                    | 0.00   | \$0.00   | 1.0                                                                   | 0.00  | \$0.00   | 50.69                                                      | \$5069.00 | 0.00                                                              | \$0.00 | 0                                              | \$0.00     | 0.00                                                     | \$0.00     | 0.00                                                   | \$0.00     | --                                  | 0.00           | \$0.00    | 0        | \$0.00     | \$5,069.00  |

\*NOTE: A factor has been applied for sidewalk and curb and gutter work adjacent to lots that abut more than one street and are single-family or two-family residential dwellings.

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Proj. ID: 11430      Project Name: North Bassett Street, Conklin-University Alley, and Henry-Broom Alley Assessment District - 2017  
Project Limits: W. Gorham St. to W. Dayton St., Conklin Pl. to University Ave., and W. Johnson St. to west end

| Property Information         |                                                                                      |                    |                | Street Construction Items                                              |         |             |                                                                       |        |            |                                                            |             | Sanitary Sewer Reconstruction Items                               |             |                                                |             | Storm Sewer Item                                         |             | Street Lighting Item                                   |             |                                     |        |             |           | TOTAL<br>ASSMT |             |    |      |
|------------------------------|--------------------------------------------------------------------------------------|--------------------|----------------|------------------------------------------------------------------------|---------|-------------|-----------------------------------------------------------------------|--------|------------|------------------------------------------------------------|-------------|-------------------------------------------------------------------|-------------|------------------------------------------------|-------------|----------------------------------------------------------|-------------|--------------------------------------------------------|-------------|-------------------------------------|--------|-------------|-----------|----------------|-------------|----|------|
| Parcel No.                   | Owner's Name /<br>Mailing Address                                                    | Parcel Location    | Frontage<br>LF | Remove & Replace<br>Concrete Sidewalk @<br>\$5.00 per Square Foot (SF) |         |             | Remove & Replace<br>Curb and Gutter @<br>\$18.00 per Linear Foot (LF) |        |            | Conklin Alley Pavement<br>Replacement @<br>\$100.00 per LF |             | Henry Alley Pavement<br>Repairs & Resurfacing @<br>\$50.00 per LF |             | Sanitary Sewer<br>Reconnect @<br>\$950.00 Each |             | Remove & Replace<br>Sanitary Lateral @<br>\$80.00 per LF |             | Private Storm<br>Sewer Connection @<br>\$1,800.00 Each |             | Install Pedestrian Scale Lighting** |        |             |           |                |             |    |      |
|                              |                                                                                      |                    |                | Factor*                                                                | SF      | Cost        | Factor*                                                               | LF     | Cost       | LF                                                         | Cost        | LF                                                                | Cost        | LF                                             | Cost        | Each                                                     | Cost        | LF                                                     | Cost        | Each                                | Cost   | Factor**    | LF        |                | Cost        | SF | Cost |
| 0709-232-1110-9<br>UMX       | TAYLORVILLE TORNADOES LLC<br>C/O RYAN ZERWER<br>1111 OAK WAY<br>MADISON WI           | 319 N Frances St   | 50.00          | 1.0                                                                    | 0.00    | \$0.00      | 1.0                                                                   | 0.00   | \$0.00     | 50.00                                                      | \$5000.00   | 0.00                                                              | \$0.00      | 0                                              | \$0.00      | 0.00                                                     | \$0.00      | 0.00                                                   | \$0.00      | --                                  | 0.00   | \$0.00      | 0         | \$0.00         | \$5,000.00  |    |      |
| 0709-232-1117-5<br>UMX       | 505 CONKLIN LLC<br>505 UNIVERSITY AVE<br>MADISON WI                                  | 505 Conklin Pl     | 94.22          | 1.0                                                                    | 0.00    | \$0.00      | 1.0                                                                   | 0.00   | \$0.00     | 0.00                                                       | \$0.00      | 0.00                                                              | \$0.00      | 0                                              | \$0.00      | 0.00                                                     | \$0.00      | 0.00                                                   | \$0.00      | 1.5                                 | 0.00   | \$0.00      | 7,773     | \$2,681.69     | \$2,681.69  |    |      |
| 0709-232-1118-3<br>UMX       | LUETKE REV TR, ARTHUR F<br>ATTN FAIRCREST MNGMT<br>1741 COMMERCIAL AVE<br>MADISON WI | 525 Conklin Pl     | 29.00          | 1.0                                                                    | 0.00    | \$0.00      | 1.0                                                                   | 0.00   | \$0.00     | 0.00                                                       | \$0.00      | 0.00                                                              | \$0.00      | 0                                              | \$0.00      | 0.00                                                     | \$0.00      | 0.00                                                   | \$0.00      | 1.5                                 | 0.00   | \$0.00      | 2,378     | \$820.24       | \$820.24    |    |      |
| 0709-232-1105-0<br>PD        | LACIEL LLC<br>ATTN FORWARD MANAGEMENT<br>818 NORTH STAR DR<br>MADISON WI             | 515 University Ave | 166.70         | 1.0                                                                    | 0.00    | \$0.00      | 1.0                                                                   | 0.00   | \$0.00     | 166.70                                                     | \$16670.00  | 0.00                                                              | \$0.00      | 0                                              | \$0.00      | 0.00                                                     | \$0.00      | 0.00                                                   | \$0.00      | 1.5                                 | 0.00   | \$0.00      | 7,590     | \$2,618.55     | \$19,288.55 |    |      |
| 0709-232-1109-2<br>UMX       | GOEDEN COMMERCIAL<br>BUILDING LLC<br>5463 SCHUMAN RD<br>CROSS PLAINS WI              | 529 University Ave | 65.00          | 1.0                                                                    | 0.00    | \$0.00      | 1.0                                                                   | 0.00   | \$0.00     | 65.00                                                      | \$6500.00   | 0.00                                                              | \$0.00      | 1                                              | \$950.00    | 4.00                                                     | \$320.00    | 0.00                                                   | \$0.00      | --                                  | 0.00   | \$0.00      | 0         | \$0.00         | \$7,770.00  |    |      |
| HENRY-BROOM ALLEY PROPERTIES |                                                                                      |                    |                |                                                                        |         |             |                                                                       |        |            |                                                            |             |                                                                   |             |                                                |             |                                                          |             |                                                        |             |                                     |        |             |           |                |             |    |      |
| 0709-231-0308-3<br>UMX       | 317 WEST GORHAM ST LLC<br>10 E DOTY ST # 300<br>MADISON WI                           | 315 W Gorham St    | 41.65          | 1.0                                                                    | 0.00    | \$0.00      | 1.0                                                                   | 0.00   | \$0.00     | 0.00                                                       | \$0.00      | 41.65                                                             | \$2082.50   | 0                                              | \$0.00      | 0.00                                                     | \$0.00      | 0.00                                                   | \$0.00      | --                                  | 0.00   | \$0.00      | 0         | \$0.00         | \$2,082.50  |    |      |
| 0709-231-0314-0<br>UMX       | 322 WEST JOHNSON ST LLP<br>2 E MIFFLIN ST STE 901<br>MADISON WI                      | 322 W Johnson St   | 232.20         | 1.0                                                                    | 0.00    | \$0.00      | 1.0                                                                   | 0.00   | \$0.00     | 0.00                                                       | \$0.00      | 232.20                                                            | \$11610.00  | 0                                              | \$0.00      | 0.00                                                     | \$0.00      | 0.00                                                   | \$0.00      | --                                  | 0.00   | \$0.00      | 0         | \$0.00         | \$11,610.00 |    |      |
| 0709-231-0303-3<br>DC        | MITROPOULOS FAM REV TRUST<br>3109 LEYTON LN<br>MADISON WI                            | 311 State St       | 69.30          | 1.0                                                                    | 0.00    | \$0.00      | 1.0                                                                   | 0.00   | \$0.00     | 0.00                                                       | \$0.00      | 69.30                                                             | \$3465.00   | 0                                              | \$0.00      | 0.00                                                     | \$0.00      | 0.00                                                   | \$0.00      | --                                  | 0.00   | \$0.00      | 0         | \$0.00         | \$3,465.00  |    |      |
| 0709-231-0304-1<br>DC        | MACKESEY TRUST, MARK<br>4912 WINNEQUAH RD<br>MONONA WI                               | 317 State St       | 8.90           | 1.0                                                                    | 0.00    | \$0.00      | 1.0                                                                   | 0.00   | \$0.00     | 0.00                                                       | \$0.00      | 8.90                                                              | \$445.00    | 0                                              | \$0.00      | 0.00                                                     | \$0.00      | 0.00                                                   | \$0.00      | --                                  | 0.00   | \$0.00      | 0         | \$0.00         | \$445.00    |    |      |
| 0709-231-0305-9<br>DC        | BAUER, CHARLES T<br>CHARLES E BECKWITH<br>1833 VAN HISE AVE<br>MADISON WI            | 319 State St       | 34.30          | 1.0                                                                    | 0.00    | \$0.00      | 1.0                                                                   | 0.00   | \$0.00     | 0.00                                                       | \$0.00      | 34.30                                                             | \$1715.00   | 0                                              | \$0.00      | 0.00                                                     | \$0.00      | 0.00                                                   | \$0.00      | --                                  | 0.00   | \$0.00      | 0         | \$0.00         | \$1,715.00  |    |      |
| 0709-231-0306-7<br>DC        | GSV PROPERTIES LLC<br>802 ONDOSSAGON WAY<br>MADISON WI                               | 327 State St       | 56.54          | 1.0                                                                    | 0.00    | \$0.00      | 1.0                                                                   | 0.00   | \$0.00     | 0.00                                                       | \$0.00      | 56.54                                                             | \$2827.00   | 0                                              | \$0.00      | 0.00                                                     | \$0.00      | 0.00                                                   | \$0.00      | --                                  | 0.00   | \$0.00      | 0         | \$0.00         | \$2,827.00  |    |      |
| 0709-231-0307-5<br>DC        | MCCAUGHEY DEVELOPMENT<br>ASSOCIATES<br>10 E DOTY ST # 300<br>MADISON WI              | 341 State St       | 99.31          | 1.0                                                                    | 0.00    | \$0.00      | 1.0                                                                   | 0.00   | \$0.00     | 0.00                                                       | \$0.00      | 99.31                                                             | \$4965.50   | 0                                              | \$0.00      | 0.00                                                     | \$0.00      | 0.00                                                   | \$0.00      | --                                  | 0.00   | \$0.00      | 0         | \$0.00         | \$4,965.50  |    |      |
| 0709-231-0321-4<br>DC        | FIRE HOUSE JOINT VENTURE<br>2 E MIFFLIN ST STE 901<br>MADISON WI                     | 301 N Broom St     | 66.00          | 1.0                                                                    | 880.00  | \$4400.00   | 1.0                                                                   | 0.00   | \$0.00     | 0.00                                                       | \$0.00      | 0.00                                                              | \$0.00      | 0                                              | \$0.00      | 0.00                                                     | \$0.00      | 0.00                                                   | \$0.00      | --                                  | 0.00   | \$0.00      | 0         | \$0.00         | \$4,400.00  |    |      |
| TOTALS                       |                                                                                      |                    |                | --                                                                     | 2305.00 | \$11,400.00 | --                                                                    | 329.00 | \$5,778.00 | 332.39                                                     | \$33,239.00 | 542.20                                                            | \$27,110.00 | 12.00                                          | \$11,400.00 | 401.00                                                   | \$32,080.00 | 11.00                                                  | \$19,800.00 | --                                  | 717.97 | \$30,217.75 | 83,465.00 | \$30,923.27    | #####       |    |      |

\*NOTE: A factor has been applied for sidewalk and curb and gutter work adjacent to lots that abut more than one street and are single-family or two-family residential dwellings.